Case HAKERYSANDERS, JMASHAY, GROSSMENN, FASS, FABHUSTOAM & NEUMURTUK DURAGEID#: 11

Attorneys and Counselors at Law 100 Garden City Plaza, Suite 500 Garden City, New York 11530 NYC DCA LIC# 1282534

Tel: (516) 577-9770 Fax: (516) 741-2107 TOLL FREE TEL.: (877) 741-7370

October 18, 2011

RE: Alleged Creditor: Original Creditor:

PRIDE ACQUISITIONS LLC CHASE-BANK USA, N.A.

JULIE A PAULUS

Alleged Principal: Alleged Interest:

\$ 31,379.43 \$ 27,668.43 -

Total Credits

\$ 0.00 Alleged Current Balance Due*: \$ 59,047.86

Our File No.:

Account No.:

Dear Sir or Madam:

Alleged Debtor(s):

Please be advised that the Law Firm of BAKER, SANDERS, BARSHAY, GROSSMAN, FASS, MUHLSTOCK & NEUWIRTH, LLC represents the party seeking payment on your unpaid account stated above. The above-named Alleged Creditor purchased your account from the Original Creditor named above, and referred the account for collection to BAKER, SANDERS, BARSHAY, GROSSMAN, FASS, MUHLSTOCK & NEUWIRTH, LLC.

Please forward payment of the Alleged Balance Due to this office by check or money order payable to BAKER, SANDERS, BARSHAY, GROSSMAN, FASS, MUHLSTOCK & NEUWIRTH, LLC, as attorney, and write our File Number on your check or money order. Please mail the payment to us at 100 Garden City Plaza, Suite 500, Garden City, New York 11530. There are other methods of payment that we can accept, including Western Union, MasterCard and Visa, and payment plans tailored to your specific needs are available.

If you have any questions, please contact our office at the Toll Free number (877) 741-7370 to speak to Kim Naumann, your Account Representative, who is not an Attorney.

IF YOU HAVE A LAWYER WHO IS REPRESENTING YOU IN REGARD TO THIS ACCOUNT, PLEASE GIVE THIS LETTER TO YOUR LAWYER AND DO NOT CONTACT US WITHOUT YOUR LAWYER'S PERMISSION. PLEASE HAVE YOUR LAWYER CONTACT US.

* Please note that interest is continuing to accrue against your principal at 29.99% from 04/30/2010.

The following Validation Notice does not apply to businesses.

VALIDATION NOTICE

This communication from a debt collector is an attempt to collect a debt and any information obtained will be used for this purpose. Unless you dispute the validity of this debt or any portion thereof within 30 days after you receive this notice, we will assume this debt to be valid. If you notify us in writing within 30 days after receipt of this notice of a dispute, we will obtain and forward to you verification of the debt, or if the debt is founded upon a judgment, a copy of judgment. If the original creditor is different from the creditor named above, then upon your written request within 30 days of the receipt of this notice, we will provide you with the name and address of the creditor.

BAKER, SANDERS, BARSHAY, GROSSMAN, FASS,

MUHLSTOCK & NEUWIRTH, LLC

By: Edward Gilbert, Esq.





PLEASE TEAR OFF AND ENCLOSE WITH YOUR PAYMENT

JULIE A PAULUS

JULIE A PAULUS

IN 1995

BAKER, SANDERS, BARSHAY, GROSSMAN, FASS, MUHLSTOCK & NEUWIRTH, LLC Attorneys and Counselors at Law 100 Garden City Plaza, Suite 500 Garden City New York 11530 ACCOUNT NO.: 5401683037993927
Alleged Balance Due: \$ 59,047.86
AMOUNT ENCLOSED:\$
PAYABLE TO BAKER, SANDERS, BARSHAY, GROSSMAN, FASS, MUHLSTOCK & NEUWIRTH, LLC

You can contact me or leave messages for me	at:
Telephone Number:	
Email Address:	
Signature	
Date	